

TAXINVOICE

Invoice No: 489
Invoice Date: 2023-09-27
Due Date: 2023-10-27

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Goyal Hardware
Email:
Phone:
GSTIN: 24AABCG1234A1Z1
PAN: AABCG1234A
Address: Nr. Shahpur Gate,
Outside Raipur Gate,
Ahmedabad, Gujarat
380022
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	600	36000.00	18	42480.00
MS Beams (per kg)	7216	55	100	5500.00	18	6490.00
				Total Taxable Value	41500.00	
				Subtotal	48970.00	
				Discount	2100	
				Total	46870.00	
				Amount Paid	0.00	
				Balance Due	Rs 46870.00	

Terms and condition

Please make the payment by the due date.

